

TCA FUND - EMBASSY ACCOUNT [20F2]

5

Number 9 - TCA

March 4, 1953

Technical Cooperation Admn.
/

REIMBURSEMENT OF THOMAS J. MOON for 17/00 SR
covering 1 crescent wrench 10" - 10 SR
and 1 wrench - 7SR

17/00

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

Acting Executive Officer
John A. Stacy

17/00

Number 8 - TCA

March 4, 1953

Technical Cooperation Admin.
/**MEM** Payable to Moh. Abd-El Gadir Dakhil & Bros., Jidda, Saudi ArabiaTo pay cost of repairing 2 easy chairs and 1
sofa including cost of materials -- SR.190.-

190/00

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

Acting Executive Officer

John A. Stacy

190/00

HOUSING

Number 7 - TCA

March 4, 1953

Technical Cooperation Adm.
/

Payable to Amin S. Khudr
4 - Amir Mansour Bldg.
Jidda, Saudi Arabia

Paint purchased by FBO for Technical Cooperation Administration

1533/00

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
Acting Executive Officer
John A. Stacy

1533/00

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
March 4, 1953

A TRUE COPY OF INFORMATION CONTAINED

John A. Stacy
Acting Executive Officer

Payable to: Amin S. Khudr
4 - Amir Mansour Bldg.
Jidda, Saudi Arabia

February 25, 1953

TO: F.O.B. American Embassy

Date	Gallons	Price	Description	Rial
17/12/52	4	18	Ivory 701	72
	4	6	Lemon yellow	24
22/12	3	18	green 710	54
	2	18	white 700	36
	2	18	green 710	36
	1	24	sienna	24
	4	6	blue	24

Only two hundred seventy.....

270 SR

19-52	5	35	white und coat	175
20	3	7	spackling conf.	21
2/12/52	2	35	varnish	70
4--	4	18	cream rocklite	72
	8	18	white	144
	1	35	pine green	35
	12	1/4	sand paper	3
	1	15	varnish	15
	4	5	varnish	20
9--	1	35	pine green	35
13/12	8	18	white	144
	1	24	burnt sienna	24
	2	6	lemon yellow	12
	2	6	blue	12
	12	6	chrome green	72
	4	6	green	24
	5	35	white enamel 970	175
	5	35	erin green 73	175
	1	35	sunshine yellow	35
				1263

TOTAL: 1533/00 SR

Number 6 - TCA

March 4, 1953

Technical Cooperation Admn.

Payble to Omar Mahmoud Daba
Engineer & General Contractor
Jeddah, Saudi Arabia

Invoices as follow:

5/2/53 - 1164/00 SR
5/2/53 - 321/00 SR
5/2/53 - 114/00 SR
5/2/53 - 1958/00 SR
5/2/53 - 982/00 SR
5/2/53 - 83/00 SR
5/2/53 - 3200/00 SR

7822/00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Acting Executive Officer
John A. Stacy

7822/00

OMAR MAHMOUD DABA
ENGINEER & GENERAL CONTRACTOR
JEDDAH SAUDI ARABIA
TELEGRAM ADDRESS : DABA JEDDAH

5/2/1953

F.B.O. (T.C.A.) Beit Faky
C/O AMERICAN EMBASSY
JEDDAH

FURNISH ELECTRICIANS

1	Electrician	4	days	work	at	46	Riyals	per	day	RIYALS	184.--
1	"	2	"	"	"	46	"	"	"	RIYALS	92.--
1	Labourer	4	"	"	"	6	"	"	"	RIYALS	24.--
1	"	2	"	"	"	6	"	"	"	RIYALS	12.--

FURNISH PLUMBERS

FURNISH PLUMBERS												
2	Plumbers	9	days	work	each	at	46	Riyals	per	day	RIYALS	828.--
2	"	"	"	"	"	6	"	"	"	"	RIYALS	<u>24.--</u>
2	Labourers	2	"	"	"	"	"	"	"	"		1164.--

(One thousand one hundred sixty four Saudi Riyals only)

C. M. Page

APPROVED
Subary
for TCA

APPROVED

Ordis Page

ORRIS C. PAGE
SUPERVISOR OF CONSTRUCTION
FOREIGN BUILDINGS OPERATIONS
DEPARTMENT OF STATE

OMAR MAHMOUD DABA

ENGINEER & GENERAL CONTRACTOR

JEDDAH SAUDI ARABIA

TELEGRAM ADDRESS : DABA JEDDAH

5/2/1953

F.B.O. (T.C.A.) Beit Faky

C/O AMERICAN EMBASSY

JEDDAH

Electrical materials -

Nr.	Description	RIYALS Unit price	RIYALS Total
100	Yards of 7m/m2x single wire	130 per hundred	130.--
100	" " 3m/m2 " "	100 " "	100.--
1	Roll of insulating tape	3.--	3.--
1	Bucket of Elips	4.--	4.--
1	Main switch with fuses of 30 amps	60.--	60.--
2	Bells 110 volts	12.--	<u>24.--</u>
			321.--

(three hundred twenty one Saudi Riyals only)

O. M. Daba

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for TCA

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Orbis C. Page

ORRIS C. PAGE
SUPERVISOR OF CONSTRUCTION
FOREIGN BUILDINGS OPERATIONS
DEPARTMENT OF STATE

OMAR MAHMOUD DABA
ENGINEER & GENERAL CONTRACTOR
JEDDAH SAUDI ARABIA
TELEGRAM ADDRESS : DABA JEDDAH

5/2/1953

F.B.O. (T.C.A.) Beit Faky
C/O AMERICAN EMBASSY
JEDDAH

Plumbing materials -

Nr.	Description	RIYALS Unit price	RIYALS Total
		1.---	10.---
10	Nipples $\frac{1}{2}$ " size	3.---	24.---
8	Brass reckerds $\frac{3}{8}$ " size	6.---	24.---
4	Gate valves $\frac{1}{2}$ " size	1.---	4.---
4	Galvanized tees $\frac{1}{2}$ " size	1.---	4.---
4	" elbows $\frac{1}{2}$ " size	12.---	24.---
2	Chromium taps $\frac{1}{2}$ " size	2.11	15.---
6	Meters of galvanized pipes $\frac{1}{2}$ " size	3.---	3.---
1	Union sockets $\frac{1}{2}$ " size	1.11	6.---
4	Reducers $\frac{1}{2}$ "- $\frac{3}{8}$ "		<u>114.---</u>

(One hundred fourteen Saudi Riyals only)

C. M. Page

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For Test

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SUPERVISOR OF CONSTRUCTION
FOREIGN BUILDINGS OPERATIONS
DEPARTMENT OF STATE

OMAR MAHMOUD DABA
ENGINEER & GENERAL CONTRACTOR
JEDDAH SAUDI ARABIA
TELEGRAM ADDRESS : DABA JEDDAH

5/2/1953

F.B.O. (T.G.A.) Mecca road-house
C/O AMERICAN EMBASSY
JEDDAH

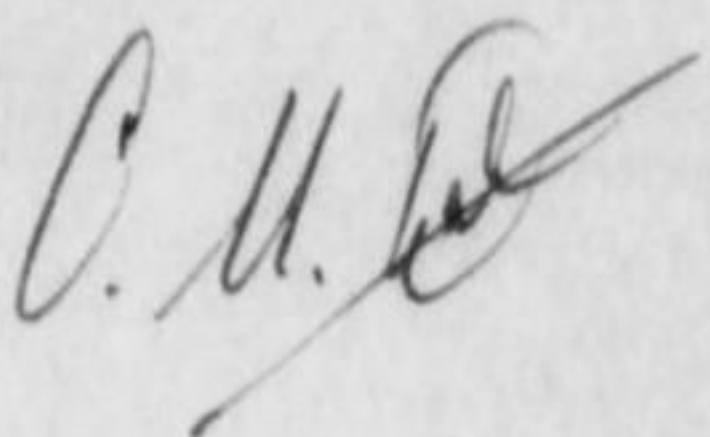
FURNISH ELECTRICIAN

1	Electrician 2 days work at 46 Riyals per day	RIYALS	92.--
---	--	--------	-------

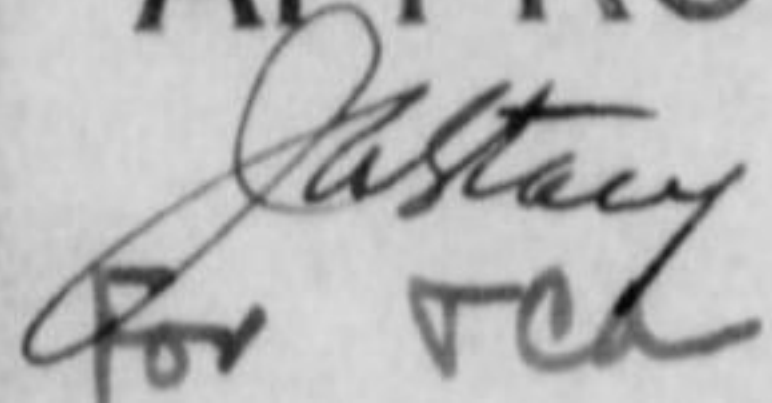
FURNISH PLUMBERS

2	Plumbers 18 days work each at 46 Riyals per day	RIYALS	1656.--
1	Labourer 18 days work at 6 Riyals per day	RIYALS	108.--
1	" 17 " " " 6 " " "	RIYALS	<u>102.--</u>
			1958.--

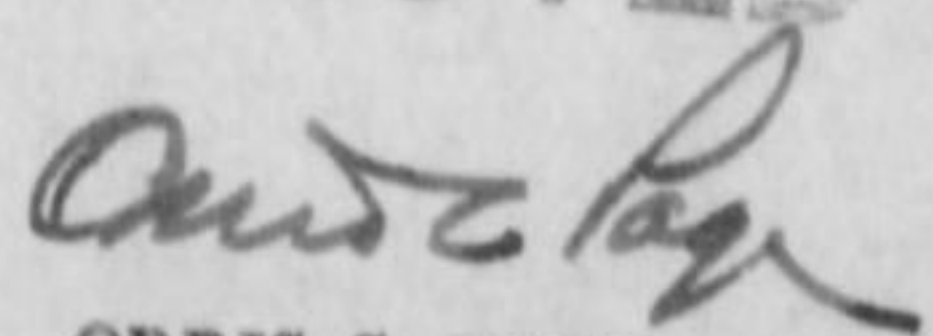
(One thousand nine hundred fifty eight Saudi Riyals only)



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ORRIS C. PAGE
SUPERVISOR OF CONSTRUCTION
FOREIGN BUILDINGS OPERATIONS
DEPARTMENT OF COMMERCE

OMAR MAHMOUD DABA
ENGINEER & GENERAL CONTRACTOR
JEDDAH SAUDI ARABIA
TELEGRAM ADDRESS : DABA JEDDAH

5/2/1953

F.B.O. (T.C.A.) Mecca road-house
C/O AMERICAN EMBASSY
JEDDAH

Plumbing materials -

Nr.	Description	RIYALS Unit price	RIYALS Total
12	Gate valves $\frac{1}{2}$ " size	6.---	72.---
2	" " $\frac{3}{4}$ " "	12.---	24.---
6	Chromium taps $\frac{1}{2}$ " size	12.---	72.---
1	Drain	12.---	12.---
1	Chromium drain cover	6.---	6.---
1	Kitchen sink with fittings	95.---	95.---
2	S Lead traps $\frac{1}{2}$ " size	7.---	14.---
52	Meters of galvanized pipes $\frac{1}{2}$ " size	2.11	130.---
3	Lengths of C.I. pipes 4" size 1 m. long	10.---	30.---
58	Galvanized elbows $\frac{1}{2}$ " size	1.---	58.---
20	" Tees $\frac{1}{2}$ " "	1.---	20.---
10	Union sockets $\frac{1}{2}$ " size	3.---	30.---
8	Galvanized elbows double edges $\frac{1}{2}$ " size	3.---	24.---
2	C.I. Tees 4" size	15.---	30.---
8	Kilos of lead	5.---	40.---
35	Plugs $\frac{1}{2}$ " size	---.11	17.11
13	Galvanized Tees $\frac{3}{4}$ " size	2.---	26.---
1	Niple $\frac{1}{4}$ " size	1.---	1.---
1	" $1\frac{1}{2}$ " "	1.11	1.11
1	Union socket $1\frac{1}{2}$ " size	6.---	6.---
3	Plugs $\frac{3}{4}$ " size	1.---	3.---
12	Reducers $\frac{3}{4}$ " - $\frac{1}{2}$ "	2.---	24.---
15	Kilos of lead sheet	61.---	90.---
12	" " " pipes $\frac{3}{8}$ "	8.---	96.---
30	Nipples $\frac{1}{2}$ " size	1.---	30.---
2	tins of paint	15.---	30.---
			<u>982.---</u>

(Nine hundred eighty two Saudi Riyals only)

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R. TCA

C. H. Page

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Orvis C. Page

ORRIS C. PAGE
SUPERVISOR OF CONSTRUCTION
FOREIGN BUILDINGS OPERATIONS
DEPARTMENT OF STATE

OMAR MAHMOUD DABA
ENGINEER & GENERAL CONTRACTOR
JEDDAH SAUDI ARABIA
TELEGRAM ADDRESS : DABA JEDDAH

5/2/1953

F.B.O. (F.C.A.) Mecca road - house
C/O AMERICAN EMBASSY
JEDDAH

Electrical materials -

Nr.	Description	RIYALS Unit price	RIYALS Total
60	Meters of 1 m/m2 single wire	---.11	30.---
12	" " rubber covered wire	1.---	12.---
6	Double way switch	5.---	30.---
2	Wall brackets	2.---	4.---
2	Bulbs of 60 watts	1.---	2.---
2	Switches	2.11	<u>5.---</u>
			83.---

(Eighty thirty Saudi Riyals only)

O. H. Page

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J. H. Stacy
FM TCA

APPROVED

Orvis C. Page
ORRIS C. PAGE

SUPERVISOR OF CONSTRUCTION
FOREIGN BUILDINGS OPERATIONS
DEPARTMENT OF STATE

OMAR MAHMOUD DABA
ENGINEER & GENERAL CONTRACTOR
JEDDAH SAUDI ARABIA
TELEGRAM ADDRESS : DABA JEDDAH

5/2/1953

F.B.C. (I.C.A.) Beit Binzagr
C/O AMERICAN EMBASSY
JEDDAH

Plumbing materials -

Nr.	Description	RIYALS Unit price	RIYALS Total
2	Automatic water pumps 1½" with motor	1600.---	<u>3200.---</u>
(Three thousand two hundred Saudi Riyals only)			3200.---

O. H. Page

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For Jeddah

APPROVED

Ordis C. Page

ORRIS C. PAGE
SUPERVISOR OF CONSTRUCTION
FOREIGN BUILDINGS OPERATIONS
DEPARTMENT OF STATE

Number 5 - TCA

March 4, 1953

Technical Cooperation Admin.

Payable to Hussein Oweing and Company, Jidda, Saudi Arabia

Invoice No. 87 - 410/00 SR

Invoice No. 76 - 690/00 SR

TOTAL. . . 1100/00 SR

1100/00

Acting Executive Officer
John A. Stacy

1100/00

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
March 4, 1953

A TRUE COPY OF INFORMATION CONTAINED

John A. Stacy
Acting Executive Officer

Payable to: Hussein Oweing and Company, Jidda, Saudi Arabia

Copied from invoice No. 87 covering Jeep spare parts

647745	1	Carburetor repair kit	26
A12133	1	Kit universal joint journal	27
649844	2	Water pump assy. @ 42 SR	84
119267	1	Fuel pump assy.	90
3028Fs	2	Point sets	16
647610	1	rear spring @ 67	67
Local			
purchase	1	Distributor rotor	6
"	1	" cap	14
"	1	Ignition coil	25
"	1	Distributor condenser	5
"	1	Gasket engine overhaul	30
"	8	Spark plugs @ 2-1/2 SR	20
			<u>410/00 SR</u>

Copied from Invoice #76 covering Jeep spare parts

A614	1	rear spring	57
3028F5	4	point sets @ 8 SR ea	32
647745	1	carburetor repair kit	26
640587	1	spark plug wires	7
117730	1	unit sealed beam headlight	6
119267	1	fuel pump assy.	90
1A04008	1	distributor assy.	150
A1433	1	Kit universal joint journal	27
Local			
purchase	2	ignition coils @ 25 SR ea	50
"	2	regulator assy. @ 50 SR	100
"	1	gasket engine overhaul	30
"	2	Distributor condensers @ 5 SR ea	10
"	2	fan belts @ 10 SR ea	20
"	8	spark plugs @ 2-1/2SR ea	20
"	1	front spring	65
			<u>690/00 SR</u>

TOTAL of two (2) invoices 1100/00 SR

Number 4 - TCA

March 4, 1953

Technical Cooperation Administration
/

Payable to Husein Sbahi
c/o Construction and Building Materials Company
Near Emir Mansour Building
Jeddah, Saudi Arabia

175/00 SR for frames and feet of five (5) blackboards furnished
the School of Commerce at the request of Dr. R.D. Dolley.

175/00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Acting Executive Officer
John A. Stacy

175/00

Number 3 - TCA

March 4, 1953

Technical Cooperation Admn.

~~XXXXXXXXXXXXXXXXXXXX~~

REIMBURSEMENT of Miss Patricia Marlin, American Embassy (TCA), Jidda, Saudi Arabia.

Payment of 50/00 SR as "head" tax to re-enter Saudi Arabia per attached Aden Airways Ltd. ticket, #1032 041315.

50/00

~~XXXXXXXXXXXXXXXXXXXX~~

Acting Executive Officer
John A. Stacy

50/00

March 4, 1953

Technical Cooperation Admin.
~~XXXXXXXXXXXXXXXXXXXX~~

Payable to Dabbous Cousins
Prince Mansour Building
P.O. Box 157
Jeddah, Saudi Arabia

1 dictionary - 33 SR

(Assigned to G.W. Ferguson)

33/00

~~XXXXXXXXXXXXXXXXXXXX~~
Acting Executive Officer
John A. Stacy

33/00

Number 2

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
March 4, 1953

A TRUE COPY OF INFORMATION CONTAINED:

John A. Stacy
Acting Executive Officer

Dabbous Cousins
P.O. Box 157
Jeddah, Saudi Arabia

Price: 33 SR
Quantity: 1
Description: Dictionary
TOTAL: 33/00 SR

Only thirty three SR

- Number 1

March 4, 1953

Payable to Lebanese Hospital of Jeddah - 195 SR for medical
aid to TCA Staff Members per statement of February 28, 1953.

195/00

Acting
John A. Stacy

195/00

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
March 3, 1953

A TRUE COPY OF INFORMATION CONTAINED:

John A. Stacy
Acting Executive Officer

Lebanese Hospital of Jeddah
Jeddah, Saudi Arabia

Ref No. 141

Date: 28-2-53

In account with: Messrs. TCA Mission, c/o American Embassy

Thomas J. Moon	31-12-52	Cholera shot	5
John M. Amos	17-1-53	Home Visit	25
Patricia R. Marlin	Feb 11, 53	2 shots	10
Lavonne Swearingen	"	"	10
Mrs. Diane George	"	"	10
Roy Jackson	15/12/52	"	10
Marie Jackson	"	"	10
Bonnie Jackson	"	"	10
Marcia Jackson	Nil	Nil	Nil
Mr. and Mrs. J. William Edens		3 shots each	30
Mr. and Mrs. Ferguson	10/2	One shot each	10
Edward F. Sinclair	10/2	2 shots	10
Mr. and Mrs. Stacy	10/2	3 shots each	30

195

Only one hundred and ninety five S. rials.

Funds

TECHNICAL COOPERATION ADMINISTRATION

LOCAL PROCUREMENT REQUEST FORM

~~February 25, 1953~~
Date

TO: Administrative Officer
American Embassy, Jidda

The following items/services are required by the Technical
Cooperation Administration, Jidda, _____ Division:

<u>ITEMS/SERVICES</u>	<u>PURPOSE</u>
1 Cupboard	SR 300.
2 Small Chests with Drawers	200.
Refinishing of 2 cupboards	80.
Refinishing and repairing 1 dining table and 1 desk including cost of materials	125.
Transportation and porterages on above.	<u>45.</u>
	SR 750.

Pay to Moh. Abd-El-Kader Dakhil and Brothers
Jidda, Saudi Arabia.

The above received 2/23/53. Invoices attached.

COST: 750/00 SR

Acting Executive Officer

John A. Stacy

TO: Budget, Fiscal, Finance Unit, Administrative Section

The expenditure of 750/ SR for the above items/services is
approved.

DATE

Administrative Officer

Feb. 23rd 1953

T. C. A.

C/o. American Embassy Jiddah (Saudi Arabia)

To cost of 1 cupboard	SR. 300.-
To cost of 2 small chests with drawers	" 200.-
To refinishing of 2 cupboards	" 80.-
To refinishing and repairing 1-dining table and 1-desk including cost of materials	" 125.-
Transportation and porterages on the above mentioned	" 45.-
	<u>SR. 750.-</u>

E. & O. E.

For Moh. Abd-El Gadir Dakhil & Bros.

A.S.D/-

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

Recd
[Handwritten signature]

Funds.

February 25, 1953

REIMBURSEMENT OF JOHN A. STACY

Supplies and equipment - 31 SR
Labor - 36 SR

67 SR

Acting

John A. Stacy

67/00

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
February 25, 1953

I have met the following TCA-incurred expenses with my own private funds:

Supplies and Equipment:

2 SR - Tire repair
20 SR - Onionskin paper
5 SR - Gasoline for TCA #6 on 2/23/53.
4 SR - Furnishings (Frying Pan)
31 SR

Labor:

12 SR - Coolie Labor
24 SR - 6 days @ 4 SR per day for car cleaning.
36

John A. Stacy
Acting Executive Officer

Funds

Jidda, Saudi Arabia

MEMORANDUM

February 25, 1953

TO: Mr. Schubert Smith
Administrative Officer
American Embassy

FROM: John A. Stacy
Acting Executive Officer

RE: Payment of February Salary to Mr. Adel Kiblawi,
Assistant Director, Jidda Commercial School

Kindly arrange to pay Adel Kiblawi, Assistant Director of the
Jidda Commercial School:

1,000 Saudi Riyals salary for the month of February, 1953.

charging same against account now set up in your Budget and Fiscal
office of this purpose.

Funds.

TECHNICAL COOPERATION ADMINISTRATION

LOCAL PROCUREMENT REQUEST FORM

February 25, 1953

Date

TO: Administrative Officer
American Embassy, Jidda

The following items/services are required by the Technical

Cooperation Administration, Jidda, Education Division:

ITEMS/SERVICES

PURPOSE

500 Personal Student's Cards

100 SR

4000 Receipts

160 SR

12 Attendance Books

84 SR

These items printed for use at the Commercial School.

COST: 344 SR

Executive Officer
J. A. Stacy

TO: Budget, Fiscal, Finance Unit, Administrative Section

The expenditure of 344 SR for the above items/services is
approved.

DATE

Administrative Officer

مطبوعة الفتح بجدة

الرقم ١١٤٥

تأسست عام ١٣٤٩ هـ

التاريخ ٧٤/٧/٢

لصاحبها : ومديرها

عبد الرحمن صدفه عبد الفتاح

تليفون ٧٥-٧٦ تلغرافياً : الفتح جدة

المطابوب مع مشروع الساعده الفنيه

النقطة الرابعه الاربعه

م	ريار	البيان	الوحدة	العدد	الفئة
	١٠٠	نميه كرت مطبوع جريدي		٥٠٠	
	١٠٠	رررر مطبوع		١٠٠٠	
	٨٤	رررر		١٤	
	٢٤٤				

Funds.

Jidda, Saudi Arabia

MEMORANDUM

February 24, 1953

TO: John Stacy

FROM: Robert D. Dolley

RE: Approved Part Time Teachers.

I submitted the application of a part-time teacher for clearance at the Embassy February 3, and have had no official information that he was approved. Can you give me any information about the case?

I am submitting the application of Said for approval as a part-time teacher and would appreciate his early clearance.

✓ I am submitting an invoice for printing which was authorized December 8. This printing has just been completed.

funds.

February 23, 1953

Payable to Studio Al-Omara, P.O. Box 255, Jeddah, Saudi Arabia:

8 rolls 35 mm film @ 7 SR - 56 SR

2 sets of pictures - 74 SR

130/00

Acting
John A. Stacy

130/00

PAYMENT FOR
LEASE

Funds.

February 23, 1953

28,000/00 SR - Rental on Beit Sudari per lease Contract Serial
No. S-436-FA-25 for the period September 15, 1952, to September 15,
1957.

28,000/00

Acting
John A. Stacy

28,000/00

File - Fund
x Stacy

TECHNICAL COOPERATION ADMINISTRATION

LOCAL PROCUREMENT REQUEST FORM

February 19, 1953

Date

TO: Administrative Officer
American Embassy, Jidda

The following items/services are required by the Technical

Cooperation Administration, Jidda, _____ Division:

ITEMS/SERVICES

PURPOSE

REIMBURSEMENT OF JOHN A. STACY

Supplies and equipment - 28 SR

Labor - 34 SR

COST: 62/00 SR

Acting Executive Officer

John A. Stacy

TO: Budget, Fiscal, Finance Unit, Administrative Section

The expenditure of 62/00 SR for the above items/services is
approved.

DATE

Administrative Officer

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
February 28, 1953

I have met the following TCA-incurred expenses with my own private funds:

Supplies and Equipment:

12 SR - oil and grease for pump at TCA apartment house,
Beit Sudari

7 SR - gasoline for TCA-owned vehicles

9 SR - gasoline cans

26

Labor:

10 SR - coolie labor, cartage

24 SR - 6 days @ 4 SR per day for office boy

John A. Stacy
Acting Executive Officer

PAYMENT VOUCHER -
AUTOMOTIVE MAINTENANCE

February 19, 1953

For Supplies and equipment: 690 SR payable to Hussein Oweini &
Company

690/00 x

Acting
John A. Stacy

690/00

A TRUE COPY OF INFORMATION CONTAINED

John A. Stacy
Acting Executive Officer

Hussein Oweini & Company
Jidda, Saudi Arabia

TO: Mr. John Stacy
Executive Director
T.C.A.
c/o American Embassy

A 614	1 Rear spring	57 SR
3027FS	4 Point set	32
647744	1 Carburetor repair kit	26
640587 ~~117730~~	1 spark plug wires	7
117730	1 unit sealed beam	6
119267	1 fuel pump	90
1A04002	1 distributor	~~60~~ 150
AL433	1 kit universal joint	<u>27</u>
		395

	2 coils	50
	2 regulators	100
	1 gasket set	30
2	2 condensers	10
	2 fan belts	20
	8 spark plugs	20
	1 front spring	65
		<u>295</u>

Total: 690 SR

February 17, 1953

REIMBURSEMENT OF GUS H. GOUDARZI

59-1/2 SR for 17 meters of linen material from Wageh Bin Achmad Bariyan,
Jidda, Saudi Arabia

59-1/2

Acting
John A. Stacy

59-1/2

February 15, 1953

REIMBURSEMENT OF ROBERT B. KENNEDY:

For immunizations of family (Phyllis Kennedy and children Barbara and James) by S. S. Gorne, M.D. — \$90.00

\$90.00 xx

Acting
John A. Stacy

\$90.00 xx

February 14, 1953

Payable to the Industrial and Commercial Contracting Company,
El Emir Mansour Street, Jeddah, Saudi Arabia.

For windshield glass for vehicles of the Natural Resources Division:

Invoice dated Feb 8 — 120 SR

Invoice dated Jan 20 - 555 SR

Invoice dated Feb 5 — 180 SR

855/00

Acting
John Stacy

855/00

February 12, 1953

17 SR - labor, cartage, uncrating, etc.

24 SR - labor, car-cleaning, etc. 6 days at 4 SR
18

~~21~~ SR - 3 packages of onion skin for office use

3-1/2 SR - gasoline for TCA vehicle

REIMBURSEMENT OF JOHN A. STACY

62-1/2

Acting

62-1/2

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
February 12, 1953

February 12, 1953

Salary for Mr. Abdul Latif Fahoum, parttime teacher at School
of Commerce, PO Box 415, Jidda, Saudi Arabia
January 28 - February 15, 1953 -
Total hrs worked - 16½
@ SR 7

115/50

Acting
John Stacy

115/50

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
February 12, 1953

February 12, 1953

Payable to Sami Kutbi & Bros., Jeddah:

1 sitting room composed of 1 settee, 3 chairs and 3 side tables - 1200 SR
2 filing cabinets
1 pliers
1 set carpentry tools
1 wrench
1 saw 616

1816

Acting
John Stacy

1816

February 12, 1953

REIMBURSEMENT OF GERALD W. FERGUSON

for photographs taken at official dinner for official purposes.
Available and to be used for work of TCA Division of Health and
Sanitation. - 173 SR

173/00

Acting
John A. Stacy

173/00

February 8, 1953

Covered by Advance Obligation No. 12.

Payable to Sami Kutbi and Bros., Meddah

3 sets of sitting room furniture - 3500 SR

2 chair - 400 SR

6 sets of tables

1 set of cutlery

2 electric coffee makers (tea pots) - 155 SR

1 English blanket - 120SR

2 mattresses with springs - 300 SR

4720

Acting
John A. Stacy

4720

Furnishings - Jeddah

February 8, 1953

2 complete sets of bedroom furniture
3 complete sets of dining room furniture --- \$3000

Payable to Sami Kutbi & Brothers, Jeddah
Covered by Advance Obligation No. 11

\$3000.00xx

Acting
John A. Stacy

\$3000.00xx

February 8, 1953

3 pieces of jeep windshield glass @ SR 120 -- 360 SR

Payable to Khamis Kaimari

Bab Mecca, H.R.H. Prince Abdullah El-Faisal
Jeddah, Saudi Arabia

360

Acting
John A. Stacy

360

Funds

February 8, 1953

Payable to Gerald W. Ferguson, American Embassy (TCA), Jidda, Saudi Arabia -

\$141.78 for Hotpoint apartment size electric stove
(presently stored on roof of Beit Sudari until crated)

50.00 used sofa-bed

\$191.78

~~\$141.78~~ XX

Acting
John Stacy

191.78

~~\$141.78~~ XXX

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
February 7, 1953

MEMORANDUM TO: Mr. John A. Stacy
Acting Executive Officer

FROM: Gerald W. Ferguson
Chief, Health and Sanitation Division

G. W. F.

RE: Sale of Electric Stove

I bought and shipped a new Hotpoint apartment size electric stove from the Dealers Wholesale Company in Kansas City, Missouri, for one hundred forty-one dollars and seventy eight cents (\$141.78).

The apartment I have is equipped with an electric stove and therefore I do not need the one I bought; at present it is on the roof of Beit Sudari and has never been uncrated. If the Mission needs such a stove, I should like to sell it for what I paid for it. I do not have the bill of sale, but I do have the cancelled check.

Funds.

February 7, 1953

TO: Technical Cooperation Administration
c/o American Embassy
Jidda, Saudi Arabia

1 Hotpoint apartment size electric stove	---	\$141.78
(new)		
1 sofa-bed (used)	---	50.00
		<u>\$191.78</u>

Gerald W. Ferguson
American Embassy (TCA)
Jidda, Saudi Arabia

February 5, 1953

REIMBURSEMENT of John A. Stacy:for payment of TCA-incurred expenses
with private funds of Mr. Stacy.

150

John A. Dunaway
Acting U.S. ~~XXXXXXXXXXXXXXXXXXXX~~
Director of Technical Cooperation in Saudi Arabia

150

February 5, 1953

Paper and ink for stamp pad - 25 SR

Rubber stamp - 8 SR

Payable to Dabbous Cousins
P.O. Box 157
Jidda

33

Acting
John A. Stacy

33

January 31, 1953

to Ahmed Akbar AliRiza & Majut Kassam Zeinal Company:

2 Hot water heaters - Beit Fakhri - 945 SR

945

Acting
John A. Stacy

945

January 29, 1953

REIMBURSEMENT OF JOHN A. STACY for 94 SR.

" " " " for 28 SR.

94 122

Acting
John A. Stacy

94 122

frank

January 28, 1953

Screens for Beit Sudari, TCA Apartment House, Mecca Road:

SR.3822.--

Payable to Moh. Abd-El-Kader Dakhil & Bros.
P.O.B. 57
Jeddah, Saudi Arabia

3822.--

Acting
John A. Stacy

3822

finds
January 27, 1953

Payable to Haji Ali Riza & Company

Spare parts for Mercury Station Wagon (USGS)
216/18 SR

216/18

Acting
John A. Stacy

216/18

Funds

January 27, 1953

Payable to Sami Kutbi & Brothers, Jedda:

1. 2772/11 SR
2. 1041/00 SR
3. 324/00 SR
4. 256/00 SR
5. 60/00 SR
6. 327/00 SR
7. 128/00 SR
8. 383/00 SR
9. 94/00 SR
10. 407/00 SR
11. 385/11 SR
12. 1046/00 SR

7223/22

Acting
John A. Stacy

7223/22

funds
January 27, 1953

4 venetian blinds - 233 riyals and 18 piasters

Payable to The Saudi Commercial and Industrial Company
P.O. Box 349
Jidda, Saudi Arabia

For TCA Office Building

233/18

Acting
John A. Stacy

233/18

0 0 funds.
January 27, 1953

For Goudarzi housing - 1 Sleep Comfort Mattress - 150 SR

Voucher payable to Najjad Electric Company, Jidda

150

Acting
John A. Stacy

150

0 0 funds
January 25, 1953

Payment of Subscription to Le Commerce, covering period Aug 1, 1952,
to Jan 31, 1953. - \$15.00

\$15.00 xx

Acting
John A. Stacy

\$15.00 xx

LE *du Liban* COMMERCE

ORGANE ECONOMIQUE, COMMERCIAL, MARITIME & FINANCIER

TEL. 57-36

BEYROUTH

B. P. 687

January 17, 1953

Mr. JOHN A. STACY
United States of America
Technical Cooperation Administration
JIDDA/Saudi-Arabia
- - - - -

Dear Sir,

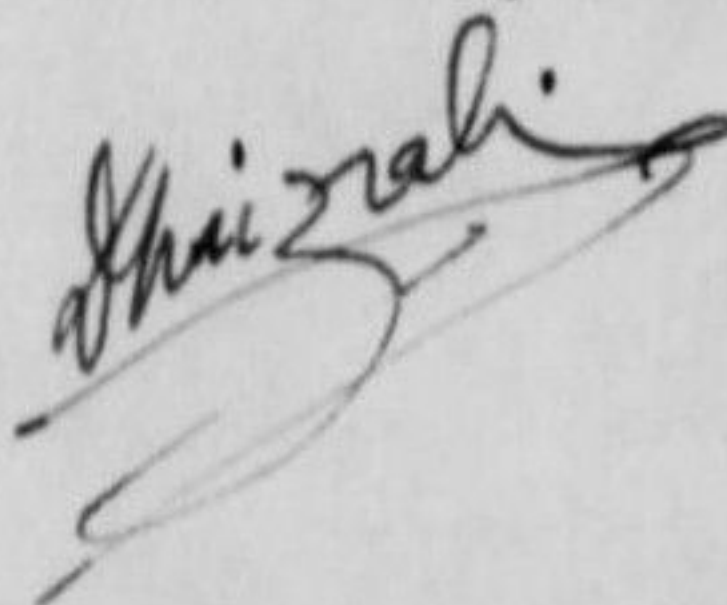
We have received your letter dated
January 7.

The subscription of Mr. Young
extending from August 1, 1952 to January 31,
1953, period during which, we have not yet
stopped to send our newspaper by air-mail;
we shall be therefore very obliged to send
to us the amount of \$15.00 for the above
subscription.

Under these circumstances, we shall
stop this subscription, to the address of
Mr. Young, on its expiration that is to say
on January 31, 1953.

Thanking you, we remain,

Sincerely Yours,



DM/JE

January 24, 1953

Hire of boat and crew for recreational trip in Red Sea, TCA
employees on January 23, 1953. -- 200 SR --

200

Acting
John A. Stacy

200

January 22, 1953

REIMBURSEMENT OF JOHN A STACY for expenses incurred by TCA Jidda
which Mr. Stacy met with his own personal funds.

121

John A. Dunaway
Acting U.S. ~~XXXXXXXXXXXXXXXXXXXX~~
Director of Technical Cooperation in Saudi Arabia

121

heads

January 17, 1953

REIMBURSEMENT OF JOHN A STACY for following expenses incurred by TCA
and met with Mr. Stacy's personal funds:

5 SR - 1 hammer and assorted nails for use in TCA office
58 SR - to Darius Puk (Industrial & Commercial Contracting Co.)
for mirrors, holders and fittings
18 SR - six laborers @ 3 SR ea

81

John A. Dunaway ~~XXXXXXXXXXXXXXXXXXXX~~
Acting U.S. Director of Technical Cooperation in SA

81

January 17, 1953

Reimbursement of Thomas J. Moon for SR 297

4 lg drums

220 gallons gasoline

1 small drum

5 gallons oil

297

Acting
John A. Stacy

297

Trends.
January 13, 1953

Maintenance

XXXXXXXX

To The Industrial & Commercial Contracting Company
El Emir Mansour Street
Jeddah, Saudi Arabia

16 glass panes replaced in Globe-Wernicke bookcases.

80

Acting
John A. Stacy

80

Favels

January 12, 1953

Reimbursement to Thomas J. Moon of following items:

- 1 - 20 gal. oil drum - 15SR
- 2 - stoves - 36 SR
- 2 wash pans - 7 SR
- 4 mantles - 2 SR

60

Acting
John A. Stacy

60

7 cards

January 12, 1953

Medical services to Donald F. Dougherty by Lebanese Hospital of Jeddah

NOTE: The ailments treated per attached invoice were incurred directly as a result of Mr. Dougherty's prolonged desert trip on official business to the Asir. This illness is certified to have been service-connected.

132

Acting
John A. Stacy

132
h32

LIGHT Funds
BILL

January 12, 1953

MAINTENANCE

Electric bill for month of December, 1952: 2772 SR

2772

Acting
John A. Stacy

2772

January 10, 1953

REIMBURSEMENT TO JOHN A STACY FOR FOLLOWING EXPENDITURES:

labor: 1 coolie 4 days @ 3SR per day - 12 SR

Gasline purchased for official use: 5 gallons - 3-1/2SR

Reimbursement of head tax paid SAG for re-entry to Saudi Arabia
after short leave, December 20, 1952, to January 2, 1953:

John A. Stacy - 50SR

Edna B. Stacy - 50SR

115-1/2

John A. Dunaway XMCMCMCMCMCMCMCMX

Acting U.S. Director of Technical Cooperation in SA

115-1/2

January 8, 1953

8 chairs for dining room	SR 480
3 small chests	" 300
1 desk	" 250
1 chair	" 65
1 dressing table w/chest and drawers	" 300
1 chair for dressing table	" 50
3 chest drawers with glass	" 1350
1 baby high chair	" 100
6 end tables	" 250
1 middle table	" 75
2 medicine cabinets	" 150
1 small chest	" 100

3470

Voucher payable to:
Moh. Abd-el-Kader Dakhlil
& Bros.

Acting
John A. Stacy

3470

*Cancel any copy
you might have, Di-
Held*

TECHNICAL COOPERATION ADMINISTRATION

LOCAL PROCUREMENT REQUEST FORM

January 8, 1953

Date

TO: Administrative Officer
American Embassy, Jidda

The following items/services are required by the Technical

Cooperation Administration, Jidda, _____ Division:

ITEMS/SERVICES

PURPOSE

Reimbursement of G.W. Ferguson for:

1 lock and key for water reservoir for Beit Sudari 2 SR

1 hand broom to be used at Beit Sudari by janitor 6 SR

1 application for Saudi Arabian driver's license 19.5 SR

*paid to GWF
by GAS 1/28*

Reimbursement of Gus H. Goudarzi for application for Saudi Arabian
driver's license 19.5 SR

Reimbursement of Thomas J. Moon for application for Saudi Arabian
driver's license 19.5 SR

Reimbursement of E.F. Sinclair for application for SA driver's license 19.5 SR

Reimbursement of W.J. Edens for application for Saudi Arabian
driver's license 19.5 SR

COST: 105-1/2 SR

Acting Executive Officer

John A. Stacy

TO: Budget, Fiscal, Finance Unit, Administrative Section

The expenditure of 105-1/2 SR for the above items/services is
approved.

DATE

Administrative Officer

Jan. 7, 1953

To: Ad. Ex. officer
From: Chief, Health Division
Subject: Reimbursement

Following instructions from
the ex-acting Executive Officer
I purchased the following
articles. Cost of which is to
be reimbursable.

	Cost
1- lock and keys for water reservoir for B. Sudani	2.00
1- hand broom to sweep stairs at B. Sudani	6.00
1- application for Saudi Arabian driver's license	19.50
<u>total</u>	<u>27.50</u>

0 Jan. 1st. 1952

I "Gus. H. Gaudenzi" paid
the sum of 19½ Ryals for
the expenses of acquiring a
driver's license

Gus. H. Gaudenzi

I paid 19½ SR for
driver's license
E. Gaudenzi
12/53

12-31-52

To E. J. Sinclair

From W. J. Adams

Re. Expense for driver's license for purpose
of conducting TCA work -

This is to certify that I paid
19 1/2 \$ R as a charge required
to accompany my application
to the S.H.S. for a driver's license
~~necessary~~ which is necessary
in the conduct of TCA work.

T.C.A.

Jan 5, 1953

To - Ed Sinclair

From - Thos. J. Moon

please refund $19\frac{1}{2}$ Riyals to me
as I expended same prior to
obtaining my Drivers License.

Thanks,

January 8, 1953

Reimbursement of G.W. Ferguson for:

1 lock and key for water reservoir for Beit Sudari 2 SR
1 hand broom to be used at Beit Sudari by janitor 6 SR
1 application for Saudi Arabian driver's license 19.5 SR

*Paid to
GWF by JAL
1/28*

Reimbursement of Gus H. Goudarzi for application for Saudi Arabian
driver's license 19.5 SR

Reimbursement of Thomas J. Moon for application for Saudi Arabian
driver's license 19.5 SR

Reimbursement of E.F. Sinclair for application for SA driver's license 19.5 SR

Reimbursement of W.J. Edens for application for Saudi Arabian
driver's license 19.5 SR

105-1/2

*not
Reimbursable*

Acting

John A. Stacy

105-1/2

January 8, 1953

General Housing

6 rugs @ 105 SR

Voucher payable to: Ahmed A. Alireza & Mesut K. Zenel & Co.
Jidda, Saudi Arabia

630

Acting

John A. Stacy

630

fundr

January 7, 1953

HOUSING, ETC.

8 office
about 12
months.

3 ea Table Fans	on 19/11/52	330SR
15 ea Table Fans	on 27/11/52	1650 SR
3 ea Table Fans		330 SR
9 yards wire	on 22/12/52	4 SR
3 each plugs		4 SR
1 each floor lamp	on 30/12/52	146 SR

Payable to E.A. Juffali & Bros.
P.O. Box No. 297
Jeddah, Saudi Arabia

2464

J. A. Stacy

2464

funds.

January 6, 1953

General Program

Gas cap - green Packard car	4 SR
Gas cap - gray Chrysler car	4 SR
Gas for cars as monthly allotment exhausted	80 SR
18 drinking glasses	18 SR
Jidda Electric Co. Emergency call (December 28, '52)	6 SR
Repair tire - Chrysler car	4 SR
Labor - 2 days @ 2 SR	4 SR
Labor - 8 days @ 3 SR	24 SR

Voucher payable to:
E.F. Sinclair

144

E.f. Sinclair

January 5, 1953

General Program

6 each filing cabinets @ 250 SR

Voucher payable to Sami Kutbi & Brothers
Jidda, Saudi Arabia

1500

E.F. Sinclair

1500

Jidda, Saudi Arabia
January 5, 1953

O. & S. D. Debbas
Boite Postale No. 3
Avenue Foch & Rue Du Port
Beyrouth, Liban

Gentlemen:

In further reference to your letter of December 5 concerning shipment of twenty-one (21) cases of machines on which there was due Leb. L900 covering handling charges:

I am enclosing herewith Sight-Draft in the amount of nine hundred (900) Lebanese Liras in payment of this account. Kindly sign the enclosed voucher in the places indicated by pencil "X" returning same to the undersigned for our files.

Sincerely yours,

E. F. Sinclair
Acting Executive Officer

Enclosure - Sight-Draft
Voucher

file. *ED*
ED - Industrial School.
See also
"Local Procurement"

December 13, 1952

Education

21 cases of Machinery purchased in Beirut for Industrial School in Jidda.
Following are freight and handling charges covering this statement:

1 invoice No. 7834	Leb. L.	15
1 invoice No. 7835	" "	25
1 invoice No. 7836	" "	75
1 invoice No. 7837	" "	675
1 invoice No. 7838	" "	<u>110</u>
	Leb. L.	900

900 Leb. ^L~~XX~~

E.F. Sinclair

^L
900 Leb. XX

See Local Procurement file for original letter

Jidda, Saudi Arabia
December 14, 1952

O. and S. D. Debbas,
Boite Postale No. 3,
Avenue Foch and Rue Du Port,
Beyrouth, Liban.

Gentlemen:

Referring to your letter of December 5, 1952, concerning
statement of 21 cases of machines purchased by Dr. Fisher,
handling charges, etc. amounting to 900 Lebanese L:

This bill has been placed in line for payment and I
trust that you will receive your check within the next few days.

Sincerely yours,

E. F. Sinclair
Acting Executive Officer

O. & S.D. DEBBAS
BEYROUTH - LIBAN

W. Beirut for
MB
15/3/52

O
P
Y

BEYROUTH September 2, 1952

Arab Bank
Beirut

Dear Sirs:

We are enclosing herewith :-

1 bill of lading No. J-14
covering : - 21 cases machines etc. shipped per s.s. Steel Scientist
V/20 to Djeddeh on the 28th ult., to American Embassy
T.C.A. Djeddeh

7 bills & 1 letter	
1 invoice No. 7834	Leb. L. 15.-
1 invoice No. 7835	" " 25.-
1 invoice No. 7836	" " 75.-
1 invoice No. 7837	" " 675.-
1 invoice No. 7838	" " 110.-

Leb. L. 900.-

Please deliver the above documents to American Embassy
T.C.A. Djeddeh against payment of Leb. L. 900.- which please
enter to our credit account.

All your charges to be paid by consignee.

Please acknowledge receipt and oblige.

Yours very truly,

Encl : as above.

c.c. American Legation
Beirut

c.c. American Embassy (T.C.A.)
Djeddeh (Saudi Arabia)

O. & S.D. DEBBAS
BEYROUTH - LIBAN

C
O
P
Y

BEYROUTH - September 1st 1952

No. 7834

American Legation Beirut

for the following charges :

Mark

Shipping:

AMERICAN
EMBASSY
T.C.A.
Djeddah
Saudi
Arabia

No. 1--1 Cs. Testing Instrument
with accessories

Kgs.
50

delivered FOB on s.s. "Steel Scientist"
by Mr. Anis Kehde of Beirut

Freight Beirut to Djeddah
payable at destination

Leb.L
-

Stamps & b/l No. J-14 (Collective)

1.00

Handling and services

14.00

Leb.L 15.-

=====

(Fifteen Lebanese Pounds)

C
O
P
Y

O. & S. D. DEBBAS

Beyrouth Liban

Beyrouth September 1st 1952

No. 7835

American Legation Beirut

for the following charges:

Mark	Shipping:	Lgs.
AMERICAN EMBASSY TCA DJEDDAH SAUDI ARABIA	No. 2 - 1 Cs. Wood planer machine made "STRICKER" delivered FOB on s.s. "Steel Scientist" by Messrs Abboud & Kouyoumdjian of Beirut.	450
	Freight Beirut to Dejeddah payable at destination	Leb. L. -
	Stamps & b/l No. J-14 (Collective)	1.00
	Handling and services	<u>24.00</u>
		Leb. L 25.-

(Twenty Five Lebanese Pounds)

O. & S.D. DEBBAS

BEYROUTH LIBAN

C
O
P
Y

BEYROUTH September 1st 1952

No. 7836

American Legation

Beirut

for the following charges:

Mark

Shipping:

Kgs.

AMERICAN
EMBASSY
T.C.A.
Djeddah
Saudi
Arabia

No. 3 - 1 Cs. Electric Circular Saw &
Grinding Machine & Accessories 301

4 - $\frac{1}{2}$ Cs. Blackhawk Jack $\frac{116}{417}$

shipped on s.s. "Steel Scientist" Aug. 28-52
Packed by Messrs Stephan & Co.,

Porterage & transport to Custom house	Leb. L 15.00
Custom house formalities, stamps & decl.) No. D7/5518, wharf dues, lighterage, handling) and services)	59.00
Freight Beirut to Djeddah Payable at Destination	-
Stamps & b/l No. J-14 (collective)	<u>1.00</u>

Leb. L.75.-

(Seventy Five Lebanese Pounds)

O. & S.D. DEBBAS,
BEYROUTH LIBAN

C
O
P
Y

BEYROUTH September 1st 1952

No. 7837

American Legation

Beirut

for the following charges:

Shipping & Packing:

MARK

AMERICAN	No. 5- 1 Cs. "Dunckaert" Saw with Motor	Kgs. 840
EMBASSY	No. 6 -1 Cs. "Dunckaert" Planes with Motor	1050
T.C.A.	7 -1 Cs. "Dunckaert" Top with Motor	500
Djeddah	8 -1 Cs. Parts "Dunckaert"	200
Saudi	9/13 -5 Cs. Accessories "Dunckaert"	429
Arabia	14 <u>-1</u> Cs. "Dunckaert" Mortiser with Motor	<u>333</u>
	10	3352

shipped per s.s. "Steel Scientist" on 28-8-52
Partly packed by Messrs Joseph Tehine & Fils
of Beirut.

	Leb. L
Transport & Portorage to our depot & from depot to Custom house.	45.00
Reinforcing 5 small cases with iron straps	5.00
Supplying & Packing 3 Cs. No. 6/8 C.M. 4.32 at L.L 100.-	432.00
Custom house formalities, stamps & decl.) No. D7/5518, wharf dues, lighterage handling) and services)	192.00
Freight Beirut to Dejeddah Payable at Destination	-
Stamps & b/1 No. J-14 (Collective)	<u>1.00</u>
	Leb. L 675.-

(Six Hundred and Seventy Five Leb. Pounds.)

O. & S.D. DEBBAS

C
O
P
Y

BEYROUTH LIBAN

BEYROUTH, September 1st 1952

No. 7838

American Legation

Beirut

for the following charges:

<u>Mark</u>		<u>Kgs.</u>
AMERICAN	No. 15- 1 Cs. 2 Flore Lathe "LOGAN"	427
EMBASSY	No.16/19-4 Cs. Parts & accessories of 2 flore	317
T.C.A.	lathe "LOGAN"	
Djeddah	No. 20- 1 Cs."Welding" Generator Set	300
Saudi	21- <u>1</u> Cs. Accessories	<u>25</u>
Arabia	7	1069

Shipped per s.s. "Steel Scientist" on Aug. 28-52
packed by Mr. Jean T. Kyriacopoulo of Beirut.

Porterage & transport to Custom house	Leb. L 15.00
Custom house formalities, stamps & decl.) No. D7/5518, wharf dues, lighterage, handling) and services	94.00
Freight Beirut to Djeddah Payable at Destination	-
Stamps & b/l No. J-14 (collective)	<u>1.00</u>
	Leb. L 110.-

(One Hundred and Ten Lebanese Pounds)

Ind. School

Jidda, Saudi Arabia

MEMORANDUM TO: Mr. Schubert E. Smith
Administrative Officer
American Embassy

October 23, 1952

FROM: Dr. S. S. Stratton
U. S. Director of Technical
Cooperation in Saudi Arabia

RE: Machinery Installation Charges
Industrial School

Attached please find request for payment of \$997.88 covering installation charges for machinery for the Industrial School.

Kindly arrange to deliver to Mr. Sinclair the above amount in Saudi Arabian Riyals for delivery to the Director of the school.

The expenditure of this money has my approval and it should be charged against the TCA account.



UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia

October 12, 1952

MEMORANDUM TO: Edward Betzig ✓

FROM: Lavonne

Sulaiman Salama was in this morning while you were at the Embassy. He inquired about the situation as concerns equipment for the Industrial School.

He stated that yesterday you had asked that he submit to you a note concerning the fact that the Director of the Industrial School stated that (1) the Embassy have not even inquired about getting the goods out of Customs (2) he will personally begin clearance on the goods if the papers may be handed him. He is very anxious that these be gotten out of customs very soon.

6
Gave copy
Charlotte - 10/13
SP

Jidda, Saudi Arabia

MEMORANDUM

September 9, 1952

To: Certifying Officer
American Embassy, Beirut

From: Dr. Samuel S. Stratton
U.S. Director of Technical
Cooperation Administration in Saudi Arabia

Referring to letter of September 2, 1952 from O & S. D. Debbas, Beirut, copy of which was forwarded to you, in connection with shipment of twenty-one cases of machines etc., from Beirut to Jidda via the s.s. Steel Scientist on August 28, 1952:

This is the equipment which Dr. Fisher purchased in Beirut last month and which is urgently needed here for the opening of our technical school.

I would appreciate it if you would kindly forward to me two copies of the Bill of Lading No. J-14 which is mentioned in the Debbas letter of September 2.

Samuel S. Stratton
U. S. Director of the Technical Cooperation
Administration in Saudi Arabia

EFSinclair/dg
cc: Schubert E. Smith, AmEmbassy, Jidda

December 31, 1952

1 desk lamp - 40 SR

3 adapters @ 3 SR: 9 SR

Voucher payable to: The Modern Lighting Branch of
Building Materials & Mosaics
Prince Mansur's Building
Jeddah, Saudi Arabia

49

E.F. Sinclair

49

December 31, 1952

2 reams bond paper @ 10 SR - 20 SR

2 reams tissue paper @ 7 SR - 14 SR

34

E.F. Sinclair

34

Light Bill

December 31, 1952

Emergency call charge:
December 3, 1952, Cost of material: 1 SR
Cost of Labour: 5 SR

Voucher payable to Jeddah Electric

6

E. F. Sinclair

6

December 31, 1952

Repairs to typewriters and calculating machines — 240/00 SR

Voucher payable to National Cold Storage & Trading Co.

240

E. F. Sinclair

240

C O P Y
TCA:EFSinclair:pm

National Cold Storage & Trading Co.
Djeddah, Saudi Arabia

28/12/52

STATEMENT OF ACCOUNT FOR REPAIRING TYPEWRITERS AND CALCULATING MACHINES

TO
POINT FOUR.

TCA	Repairing Remington Typewriters No. J 2246345	INVOICE	1664	40/00
JSGS	Repairing Smith Typewriter No. 5A18926	#	#	25/00
	Repairing Underwood Typewriter No. 15-6877134	#	#	25/00
	Repairing Calculating Machine FRIDEN No. 445641	#	1666	100/00
TCA	Assembling of Calculating Machine FRIDEN	#	1667	50/00
				240/00

ONLY TWO HUNDRED FOURTY RIYALS*****

A TRUE COPY

E. F. Sinclair,
Acting Executive Officer

Franks

December 27, 1952

Labor:

Mecca Road 8 days @ 5 SR -- 40

Office and Medina Road , 15 days @ 5 SR - 75

Pipe for water truck -- 8

Gas for water truck and jeep -- 30

Voucher payable to:
E.F. Sinclair

153

E.F. Sinclair

153

Lotu

Mesa Rd. 8 days @ 5 =

40

Office & Medicine Road

15 days @ 5 =

75

Pipe for water truck

8

Gas for ~~water~~ water truck

30

+ fees

153

Funds

December 27, 1952

3 mattresses @ 150 SRs

Voucher payable to:

Al-Najad Electric Company
Jidda, Saudi Arabia

450

E.F. Sinclair

450

December 24, 1952

1 floor lamp - 146SR
1 table lamp 36SR

Voucher payable to: Juffali Brothers
Jeddah, Saudi Arabia

182

E.F. Sinclair

182

December 24, 1952

2 bed lamps and bulbs @ 25 SR each

50

E.F. Sinclair

50

Funds

December 22, 1952

Payment of following transportation costs:

Ticket No. 67371 & 67373 Jed-Beir-Jed	Mr. Samuel Stratton	540 sr
Ticket No. 67372 & 67374 Jed-Beir-Jed	Mr. Thomas R. Fisher	540 SR

Voucher payable to:
Saudi Arabian Airlines
Jeddah, Saudi Arabia

1080

E. F. Sinclair

1080

December 14, 1952

1 battery - 145 SR
Repair of steering wheel
Grease
Change oil
Check brakes
Check clutch
Check starter and battery
General body tightening
General motor tuneup - 152

TCA Car #1 (Gr. Chev)

Voucher payable to:
Zahid Bros.
Jidda, Saudi Arabia

297

E.F. Sinclair

297

Automobile

December 8, 1952

Agriculture

1 each clutch cover 25 SR

1 each Disc assembly 100 SR

1 each clutch bearing and sleeve 40SR

Charge to: Agriculture Asir Project
Payable to: Arabian Trading Company
Jidda, Saudi Arabia

Dr. Edens' Dodge Carryall

165

E.F. Sinclair

165

7 funds.
December 6, 1952

TCA Mecca Rd. Apartment ~~XXXXXXXXXX~~

Fruit juicer	.10
Pie tins	.75
Muffin tin	1.00
4 pans	3.00
2 skillets	<u>1.00</u>
	5.85

Voucher payable to:

Lavonne Swearingen
American Embassy (TCA)
Jidda, Saudi Arabia

\$5.85 XX

In lieu of American money, SR'S will
gladly be accepted.

Reimbursement for cost of items that are of
invaluable assistance in the efficient
and orderly operation of the culinary
activities for the duration of tour of
duty (and for those who will follow)
in and about the area of Saudi Arabia,
particularly with regard to the proper
functioning of the third floor first
apartment now occupied by Swearingen
and Marlin.

E.F. Sinclair

\$5.85 ~~XXXX~~

*Returned by Embassy
which questioned phrasing.
Resubmitted.*

*Paid by nizam's rec'd Dec. 22.
Lavonne S.*

0

7-11-52

CORRECTED COPY

December 3, 1952

XXXXXXXXXXXX

1 tire and 1 tube

Green Chevrolet

Voucher payable to:

The Arabian Trading Company
Jeddah, Saudi Arabia

153

E. F. Sinclair

153

December 3, 1952

XXXXXXXXXX

XXXXXXXXXX

1 tire and 1 tube

Green Chevrolet

Voucher payable to:
The Arabian Trading Company
Jeddah, Saudi Arabia

350

E.F. Sinclair

350

Aut Oration

December 1, 1952

~~XXXXXXXXXX~~

Agriculture

2 tires and 2 tubes

Power wagon equipment

NOTE: Please make voucher payable to:
The Arabian Trading Company
Jeddah, Saudi Arabia

540

540

Autonomous

LOCAL PROCUREMENT REQUEST FORM

DATE

TO: Administrative Officer,

November 30, 1952

The following items/services are required by the American Embassy, Jidda.

ITEM/SERVICES

PURPOSE

~~XXXXXXXXXX~~

~~XXXXXXXXXXXXXXXXXXXX~~

1 complete exhaust for Chevrolet car

NOTE: Voucher should be made payable to:

Mahmoud & Mohamed Ali A.H. Khoudery
Jidda, Saudi Arabia

COST: _____ SR

General Services Officer

180

TO: Account Unit, Administrative Section.

The expenditure of _____ SR for the above items/services is/are approved.
item

180

~~XXXXXXXXXXXXXXXXXXXX~~

DATE

Administrative Officer

SESMITH/abh
8-26-52

Jidda, Saudi Arabia
November 29, 1952

TO WHOM IT MAY CONCERN:

This muffler is to be billed as follows:

Technical Cooperation Administration
American Embassy
Jidda, Saudi Arabia

Edward F. Sinclair
Acting U.S. Executive
Office for Technical
Cooperation in Saudi Arabia

THIS MUFFLER IS TO BE BILLED AS FOLLOWS:

TO WHOM IT MAY CONCERN:

NOV 29 1952
JIDDA, SAUDI ARABIA

Jidda, Saudi Arabia
November 29, 1952

TO WHOM IT MAY CONCERN:

This muffler is to be Billed as follows:

COOPERATION IN GIFT VOUCHER
OFFICE FOR RESEARCH
FOOTING 1.2. 1952
JUNIOR E. SIMON

STUDY 1.2. 1952
FOOTING 1.2. 1952
COOPERATION IN GIFT VOUCHER

This muffler is to be Billed as follows:

TO WHOM IT MAY CONCERN:

COOPERATION IN GIFT VOUCHER
OFFICE FOR RESEARCH

Funds.

Jidda, Saudi Arabia
November 19, 1952

LOCAL PROCUREMENT REQUEST FORM

TO: Administrative Officer
American Embassy

The following items/services are required by the Technical
Cooperation Administration, Jidda, Natural Resources Division:

ITEMS/SERVICES

PURPOSE

3 each Rear Springs, Part No. 1189875 @ 200 SR	For Dodge Power Wagon
--	--------------------------

COST: 600 SR

Edward Betzig
Acting U.S. Country Director

TO: Budget, Fiscal, Finance Unit, Administrative Section

The expenditure of SR _____ for the above items/services
is approved.

DATE

ADMINISTRATIVE OFFICER

Jidda, Saudi Arabia
November 18, 1952

MEMORANDUM TO: Kamal Najjar, Secretary
Natural Resources Division

FROM: Edward Betzig
Acting U.S. Director of
Technical Cooperation
in Saudi Arabia

RE: Local Purchase

This is your authorization to purchase locally three (3)
rear springs for the Dodge Power Wagon.

Edward Betzig
Edward Betzig



UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia

September 24, 1952.

MEMORANDUM:

TO: Schubert E. Smith
FROM: E. F. Sinclair
RE: Office Supplies

We had an emergency arise in the office this week in connection with the customs survey. In order to get the report out to SAG, Miss Swearingen purchased some paper downtown for which she paid 16 Saudi Riyals.

Will you kindly arrange for reimbursement to Miss Swearingen and charge TCA account?

Recd
ls

TCA
Account

FILE: LIGHT BILLS
Beit Sudari
(November)

LOCAL PROCUREMENT REQUEST FORM

DATE

TO: Administrative Officer,

December 16, 1952

The following items/services are required by the American Embassy, Jidda.

ITEM/SERVICES

PURPOSE

TCA Apartment House

Electricity for TCA Apartment House (Mecca Road)
for the month of November, 1952

Voucher payable to Jeddah Electric Co., Jidda, Saudi Arabia

COST: _____ SR

5,213

General Services Officer
S.F. Sinclair

TO: Account Unit, Administrative Section.

The expenditure of SR 5,213 the above items/services is/are approved.

DATE

Administrative Officer

SESMITH/abh
8-26-52

December 16, 1952

TCA Apartment House

Electricity for TCA Apartment House (Mecca Road)
for the month of November, 1952

Voucher payable to Jeddah Electric Co., Jidda, Saudi Arabia

5,213

E.F. Sinclair

5,213

December 16, 1952

For transportation, American Export Line,
Marseilles to New York, for Dr. and Mrs.
S.S. Stratton

\$750.00

Taxes

26.00

\$776.00

\$776.00 xm

E.F. Sinclair

\$776.00 xx

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
January 25, 1953

MEMORANDUM TO: Mr. Schubert Smith
Administrative Officer
American Embassy

FROM: John A. Stacy
Acting Executive Officer

RE: Payment of January Salary to Mr. Adel Kiblawi,
Assistant Director, Jidda Commercial School

Kindly arrange to pay Adel Kiblawi, Assistant Director of the
Jidda Commercial School:

1,000 Saudi Riyals salary for the month of January, 1953,
charging same against account now set up in your Budget and Fiscal
office for this purpose.

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
January 13, 1953

MEMORANDUM TO: Mr. Schubert Smith
Administrative Officer
American Embassy

FROM: John A. Dunaway *JAD*
Acting U. S. Director of
Technical Cooperation in
Saudi Arabia

RE: Mohammed Achmed Halabi

In accordance with our earlier conversations, will you please change the salary payable to Mohammed Achmed Halabi from SR 240 monthly to SR 300 monthly. Halabi's classification should be driver-interpreter.

Halabi, because of his ability to speak English and interpret, is actually used as a foreman of laborers in many instances where such services are required by TCA and as a "straw boss" supervisor of other local employees employed by or assigned to TCA, Jidda.

We believe this increase to be appropriate and would like it to take effect as of February 1, 1953.

TCA:JAS:pm

F - 1
✓ F - 2
chron
F - 3

Trans
X Comm. Sec.

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
January 12, 1953

MEMORANDUM TO: Mr. Schubert Smith
Administrative Officer
American Embassy

FROM: John A. Dunaway
Acting U. S. Director of Technical
Cooperation in Saudi Arabia

RE: Payment of Salaries to Mr. Abdul Latif Fahoun
and Mr. Abdul Rauf Sharif, Teachers, Jidda
Commercial School

It is requested that arrangements be made to pay Messrs. Abdul Latif Fahoun and Abdul Rauf Sharif, teachers at the Jidda Commercial School, salaries in accordance with attached payrolls. It is also requested that these payments be charged against the account now set up in your Budget and Fiscal Office for this purpose.

TCA:JAS:pm

SCHOOL OF COMMERCE

P. O. Box No.

JIDDA, SAUDI ARABIA

المدرسة التجارية

صندوق البريد رقم

جدة - البلاد العربية السعودية

PAY ROLL

Name: Abdul Rauf Sharif.

Class.: Teacher.

Date Start: 17th Nov.

Date End: 31st Dec.

Dates	S	S	M	T	W	TH	Remarks Total Weekly Hrs.
17 Nov.	x	x	2 ½	1	2 ½	2 ½	8 ½
22 Nov.	1	2 ½	2 ½	1	2 ½	2 ½	12
29 Nov.	1	2 ½	2 ½	1	2 ½	2 ½	12
6 Dec	1	2 ½	2 ½	1	2 ½	2 ½	12
13 Dec	3	3	-	3	-	3	12
20 Dec	3	3	-	3	-	3	12
27 Dec	3	3	-	3	-	x	9

Total Hrs. Given till 31 Dec. 77 ½

Rate of pay per hour SR 7

Total Sum Due Him SR 542 ½

Only five hundred and forty two Saudi Rials and one half of a Rial.

Prepared and approved by

Adil S. Kiblawi
Ass't Director, School

SCHOOL OF COMMERCE

P. O. Box No.

JIDDA, SAUDI ARABIA

المدرسة التجارية

صندوق البريد رقم

جده - البلاد العربية السعودية

PAY ROLL

Name: Mr. Abdul Latif Fahoum.

Classification: Teacher.

Date Start: Saturday 13th December.

Date End: Wednesday 13st December.

Date	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Total Weekly hrs.
13 Dec	1 ½	1 ½		1 ½		1 ½	6
20 Dec	1 ½	1 ½		1 ½		1 ½	6
27 Dec	1 ½	1 ½		1 ½		x	4 ½

Total Hrs Given.... 16 ½

Rate of pay per hour 7 SR

Total Sum Due Him SR 115 ½

Only one hundred and fifteen Rials and one half of a Rial.

Prepared and approved by,

Adil Kiblawi
Adil Kiblawi,
Ass't Director, School of
Commerce, Jidda

Extra
F - 1
F - 2
chron
✓ F - 3

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
January 12, 1953

MEMORANDUM TO: Mr. Schubert Smith
Administrative Officer
American Embassy

FROM: John A. Dunaway
Acting U. S. Director of Technical
Cooperation in Saudi Arabia

RE: Payment of Salaries to Mr. Abdul Latif Fahoum
and Mr. Abdul Rauf Sharif, Teachers, Jidda
Commercial School

It is requested that arrangements be made to pay Messrs. Abdul Latif Fahoum and Abdul Rauf Sharif, teachers at the Jidda Commercial School, salaries in accordance with attached payrolls. It is also requested that these payments be charged against the account now set up in your Budget and Fiscal Office for this purpose.

TCA:JAS:pm

SCHOOL OF COMMERCE

P. O. Box No.

JIDDA, SAUDI ARABIA

المدرسة التجارية

صندوق البريد رقم

جدة - البلاد العربية السعودية

PAY ROLL

Name: Abdul Rauf Sharif.

Class.: Teacher.

Date Start: 17th Nov.

Date End: 31st Dec.

Dates	S	S	M	T	W	TH	Remarks Total Weekly Hrs.
17 Nov.	x	x	2 ½	1	2 ½	2 ½	8 ½
22 Nov.	1	2 ½	2 ½	1	2 ½	2 ½	12
29 Nov.	1	2 ½	2 ½	1	2 ½	2 ½	12
6 Dec	1	2 ½	2 ½	1	2 ½	2 ½	12
13 Dec	3	3	-	3	-	3	12
20 Dec	3	3	-	3	-	3	12
27 Dec	3	3	-	3	-	x	9

Total Hrs. Given till 31 Dec. 77 ½

Rate of pay per hour SR 7

Total Sum Due Him SR 542 ½

only five hundred and fourty two Saudi Rials and one half of a Rial

Prepared and approved by

Ass't Director, School of Commerce

SCHOOL OF COMMERCE

P. O. Box No.

JIDDA, SAUDI ARABIA

المدرسة التجارية

صندوق البريد رقم

جدة - البلاد العربية السعودية

PAY ROLL

Name: Mr. Abdul Latif Fahoum.

Classification: Teacher.

Date Start: Saturday 13th December.

Date End: Wednesday 13st December.

Date	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Total Weekly hrs.
13 Dec	1 ½	1 ½		1 ½		1 ½	6
20 Dec	1 ½	1 ½		1 ½		1 ½	6
27 Dec	1 ½	1 ½		1 ½		x	4 ½

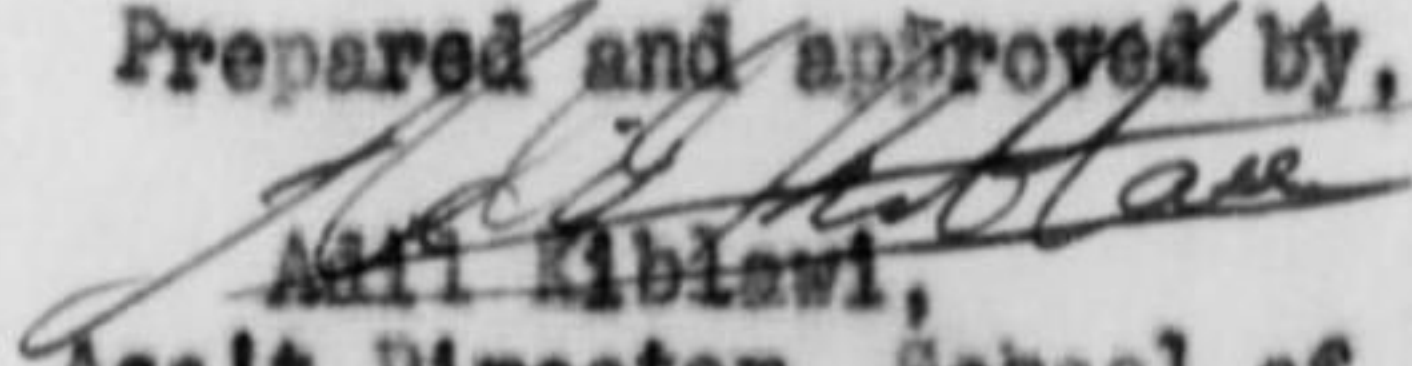
Total Hrs Given.... 16 ½

Rate of pay per hour 7 SR

Total Sum Due Him SR 115 ½

Only one hundred and fifteen Rials and one half of a Rial.

Prepared and approved by,


Asif Kiblawi,
Ass't Director, School of
Commerce, Jiddah.



LP - 1
F - 2
chron

funds.
X newspaper
Office.

Jidda, Saudi Arabia
January 7, 1953

Le Commerce
B. P. 687
Beyrouth, Liban

Gentlemen:

Dr. Arthur N. Young has forwarded to us your notices dated 17 October 1952 and 18 November 1952 in which you request that he forward the sum of \$15.00 for his advance subscription to Le Commerce.

Dr. Young is no longer connected with the Embassy in Saudi Arabia and since his subscription was taken strictly because of his former connection, he requested that the Embassy assume the subscription if it so desired. We have decided not to resume this subscription to Le Commerce and if you have not already done so, we request that you immediately cancel the subscription. We have no record of the receipt of issues of Le Commerce since Dr. Young's departure last October.

We recognize, of course, that they may have gone astray. Please advise us as to the date on which you stopped sending Le Commerce and present us with a revised billing, if necessary.

Sincerely yours,

John A. Stacy
Acting Executive Officer

F-2
Friends.

Jidda, Saudi Arabia

In reply refer to
TCA

December 31, 1952

UNCLASSIFIED

Mr. E. Reese-man Fryer,
Assistant Administrator in Charge of
Near East and African Development Service,
Technical Cooperation Administration,
Washington, D.C.

Dear Sir:

In connection with Circular Airgram 1138, dated December 10, 1952, relative to obligation numbers or estimated cost in regard to procurement:

We have endeavored when it is at all possible to give you some estimate of cost on certain procurement. However, you are no doubt aware that a good deal of procurement at a mission such as TCA takes in a wide variety of material, and naturally it is practically impossible to give you the cost or an estimate of cost of the material and likewise an obligation number, at the time material, etc. is ordered without delaying such orders unreasonably.

We have your requirements in mind at all times and will endeavor to carry out the intentions of the above-mentioned Circular Aigram in all instances where it is possible to do so.

Sincerely yours,

John A. Dunaway
Acting U.S. Director of
Technical Cooperation in
Saudi Arabia

TCA:EFSinclair:pm

70A 7

F-1

ARAB NEWS AGENCY

26, Sharia Sherif Pasha

CAIRO

Tel. 76243 . 2 . 1

Branch Offices :

Baghdad, Damascus, Beirut

Amman & Jerusalem

وكالة الأنباء العربية

٢٦ شارع شريف باشا بالقاهرة

تليفون ٧٦٢٤٣ [٣ خطوط]

مكاتب فرعية :

بغداد - دمشق - بيروت - عمان

القدس

29th December, 1952.

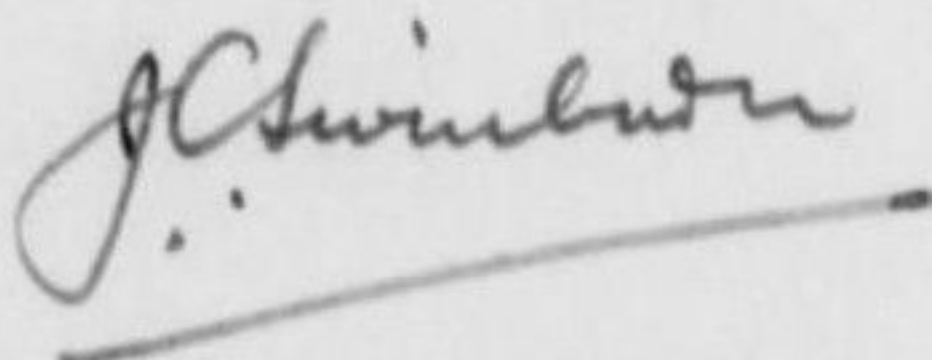
Technical Corp. Admin.,
c/o American Embassy,
JIDDA.

Dear Sirs,

May I remind you of our letters of 22 October and 9 December requesting you to settle your account with us for the "Mideast Mirror" which has been sent to you at your request since 12 August.

It would be much appreciated if you could pay this subscription of £10 at an early date so that I may close my accounts for the year.

Yours faithfully,



GENERAL MANAGER.

Jidda, Saudi Arabia
January 6, 1953

General Manager
Arab News Agency
26, Sharia Sherif Pasha
Cairo, Egypt

Dear Sir:

Enclosed please find Sight-Draft dated December 24, 1952,
in the amount of ten Egyptian pounds, covering payment of our
subscription for "Mideast Mirror."

Kindly sign the enclosed receipt where I have indicated
with an "X" returning same to this office for our files.

Sincerely yours,

E. F. Sinclair
Acting Executive Officer

Enclosures - Sight-Draft
Voucher

F - 1
F - 2
F - 3
Chron

UNITED STATES OF AMERICA
TECHNICAL COOPERATION ADMINISTRATION

Jidda, Saudi Arabia
December 23, 1952

MEMORANDUM TO: Mr. Schubert Smith
Administrative Officer
American Embassy

FROM: E. F. Sinclair
Acting Executive Officer

RE: Payment of December Salary to Mr. Adel Kiblawi,
Assistant Director, Jidda Commercial School

Kindly arrange to pay Adel Kiblawi, Assistant Director of the Jidda Commercial School:

1,000 Saudi Riyals salary for the month of December, 1952.

charging same against account now set up in your Budget and Fiscal office for this purpose.

Please have check ready as of January 2, 1953.

Jidda, Saudi Arabia

December 7, 1952.

MEMORANDUM TO: Mr. Betzig
Mr. Sinclair

FROM: Dr. Stratton

SS

RE: TCA Receipt and Expenditure of Funds

It is my understanding that Mr. McCullers is now in a position to give us an accurate monthly report on our financial status with regard to sums received and expenditures made.

Expenditures should be classified according to program authorizations. In the future, written requests from Division Chiefs should be the basis for expenditures and sums expended should be allocated according to program authorizations.

Division Chiefs should be informed by you as to the proper procedures for making requisitions. Form No. TCA-1 "Requisition TCA Jidda Saudi Arabia" should be provided Division Chiefs with instructions for its proper use.

Attach: Book of
Form TCA-1
Jidda

Expenditures

RESTRICTED

SECURITY INFORMATION

				7	6	8
				2	2	1
		9	0	7	0	4
			6	4	0	1
			5	2	5	0
			7	6	6	1
			2	2	1	0
	7	1	1	1	8	5
	3	1	2	6	4	
	1	3	0	2	6	
		8	5	5	0	
		8	5	5	0	
		2	2	0	0	
	7	3	6	0	3	
		1	4	4	7	
		8	9	9	0	
1	1	6	0	6	3	
		2	2	0	0	
		5	3	5	6	
	7	3	6	0	3	
		2	1	9	6	
	1	2	5	0	0	
	1	2	5	0	0	
	8	8	1	0	9	
	1	5	5	2	9	
		4	8	6	9	
		3	9	6	3	
	1	2	1	0	0	
	5	4	4	7	7	
		2	2	0	0	
	8	4	6	8	0	
	2	8	9	2	6	
7	4	4	7	6	1	
	1	4	2	4	2	
	4	2	3	6	0	
		3	9	0	0	
		3	9	0	0	
	2	3	9	2	5	
	3	0	0	5	2	
		2	1	8	5	
	7	7	9	1	1	
1	3	8	8	5	0	9
	4	5	1	6	4	2
		9	3	0	0	
	4	2	2	1	9	
			9	3	6	

220,000.00 - allot.
21,101.32 - expend.

36 8911.52
183 108.68 unexpended
over

as of 29 Oct 52

Total obligations - 85,854.20

Liquidated - 36,891.32

Unliquidated 48,962.94

Total Allocated 220,000.00

" obligations 85,854.20

Unobligated Balance 134,145.74

TCA

RESTRICTED

SECURITY INFORMATION

19-112/31019 Allotment 3AG-34701

Date	Description	Amount	Allotment
7/5	Local salaries - Boatman 6/22-7/5	7.68	
7/19	" " 7/6 - 7/19	22.10	
7/19	Allowances 6/22-7/19	907.04	
7/23	Tire and tube (Mangate)	64.01	
7/28	Stratton travel to Beirut	52.50	
7/31	Petty Purchases - July	76.61	
8/1	Advice of Allotment		140,000.00
8/2	Payroll 7/20-8/2	22.10	
8/2	Allowances "	711.85	
8/9	Travel - Saudi Airlines ^{Stratton} Fisher	312.64	
8/11	Local travel	130.26	
8/11	Travel - Kennedy	85.50	
8/11	" Dunaway	85.50	
8/16	Payroll 8/3 - 8/16	22.00	
8/16	Allowances "	736.03	
8/23	Tax - IR - Fisher	14.47	
8/24	New York Times (France)	89.90	
8/26	Advice of allotment - (Railroad Line)		352,000.00
8/26	Travel - Stratton NYC	1160.63	
8/30	Payroll 8/17 - 8/30	22.00	
8/31	Petty Purchases	53.56	
8/31	Railroad	352000.00	
8/31	Allowances 8/17 - 8/30	736.03	
9/22	Payroll 8/31 - 9/13	21.96	
9/23	Transfer allowance - Sinclair	125.00	
9/23	" " - Martin	125.00	
9/23	Payroll 8/31 - 9/13	881.09	
9/23	Saudi Airlines - Travel - Betts	155.29	

9/24	Aziz Hassan	121.00	
9/24	Adil Kiblawi	544.77	
9/29	Asst Boatman 9/13-9/27	22.00	
9/29	Payroll - Amer - 9/14-9/27	846.80	
9/30	Adil Kiblawi	289.26	
10/1	Supplies - Beirut	7447.61	
10/1	" - U.S.	142.42	
10/8	Adil Kiblawi - Furniture	423.60	
10/8	Per Diem - Young	39.00	
10/8	" " "	39.00	
10/8	Dr Stratton	239.25	
10/8	Adil Kiblawi - Furniture	300.52	
10/10	Advice of allotment		80,000.00
10/18	Payroll 9/28 - 10/11	21.85	
10/18	" 9/28 - 10/11	779.11	
10/18	Arabian Trading Co.	13 885.09	
10/18	Zahit Bros	4 516.42	
10/19	Per Diem - A. N. Young	93.00	
10/21	Advice of Allotment - Secruan		352,000.00 Cr
10/23	Per Diem - Betzig - Shadron	422.19	
10/26	Trays - Std type - Legal size	9.36	
